



Payment Report
FY2007-08
October Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 102 HS: 59

Located ANB: 161

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	519,160.69	155,748.21	363,412.48	51,916.07
This Month's Payment - sent to Wibaux County				51,916.07
Quality Educator (01-3111)				
ENTITLEMENT	62,902.88	18,870.87	44,032.01	6,290.29
This Month's Payment - sent to Wibaux County				6,290.29
At Risk Student (01-3112)				
ENTITLEMENT	5,551.18	1,665.36	3,885.82	555.12
This Month's Payment - sent to Wibaux County				555.12
Indian Education for All (01-3113)				
ENTITLEMENT	3,284.40	985.32	2,299.08	328.44
This Month's Payment - sent to Wibaux County				328.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	34,818.73	10,445.61	24,373.12	3,481.87
This Month's Payment - sent to Wibaux County				3,481.87

* Entitlement has been recalculated

Office of Public Instruction

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0964 Wibaux K-12 Schools

District ANB: EL: 102 HS: 59

Located ANB: 161

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63	
This Month's Payment - sent to Wibaux County				10,114.63	
This Month's Payment for District					72,706.42

* Entitlement has been recalculated

Office of Public Instruction

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WIBAUX COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	519,160.69	155,748.21	363,412.48	51,916.07	51,916.07
Quality Educator (01-3111)					
ENTITLEMENT	62,902.88	18,870.87	44,032.01	6,290.29	6,290.29
At Risk Student (01-3112)					
ENTITLEMENT	5,551.18	1,665.36	3,885.82	555.12	555.12
Indian Education for All (01-3113)					
ENTITLEMENT	3,284.40	985.32	2,299.08	328.44	328.44
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	60.00	140.00	20.00	20.00



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October Payment

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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 161

County ANB: EL: 0 HS: 0 K12: 161

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	34,818.73	10,445.61	24,373.12	3,481.87
				3,481.87
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
				10,114.63
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				72,706.42
Coop Payment				0.00
County Payment				0.00
This Month's Payment				72,706.42